

GSTIN : 07CDLPD3827N2ZU

TAX INVOICE
Switchmeds

604, Suneja Tower-2, District Center,, Janakpuri, Delhi
Tel. : 9999428970 email : switchmeds@gmail.com
Drug Licence No. : DL-JNK-145663
DL NO. DL-JNK-145663

Invoice No. : 2746/2024-25	Vehicle No. : .
Dated : 09-10-2024	Station : 191-102024-27886
Place of Supply : Delhi (07)	P.O No. : 04-10-2024
Reverse Charge : N	P.O Date : .
GR/RR No. : .	DRUG LIC NO : .
Transport : .	

Billed to :
DCDC Health Services Private Limited
C-185, First Floor
Rewari Line Industrial Area
Mayapuri, Phase-II, Delhi, 110064

Party Mobile No : .
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. : .

Shipped to :
DCDC Health Services Private Limited
TH Shirahatti
Shirhatti Taluka Hospital, Dialysis Unit
Shirhatti Dist-Gadag-582120

Party Mobile No : 9886516063
GSTIN / UIN : 07AAFCD0204K1Z1
D.L. No. : .

S.N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Price	Amount(₹)
1.	INJ. HEPARIN (25000 I.U.) L1182445A	30019091	150.00	Pcs.	115.00	17,250.00
						1,035.00
						1,035.00
						1,800.00
Grand Total						₹ 21,120.00

Add : CGST
Add : SGST
Add : Freight & Forwarding Charges

01
BASAVARAJ
SHIRAHATTI
Signature

Grand Total 150.00 Pcs.

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
30019091	12%	17,250.00	1,035.00	1,035.00	2,070.00

Rupees Twenty One Thousand One Hundred Twenty Only

Bank Details : A/C NAME: SWITCH MEDS BANK NAME: AXIS BANK
A/C NO. 921020027370029 IFSC CODE: UTIB0001102

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for Switchmeds
Authorised Signatory